Work Orde Friday, May 21,												Page
Revision ID: Item Name: Start Date:	D205-634-0 Skidtube 5/21/2010	Start Qty: 1.00	1 14 10 114 14 14 14	Accept	Cust Item I				-	Start Stop		1
Required Date: Reference: Approvals:	Process Pla	Req'd Qty: 1.00	Date: 10-3-21	Tooling:		ate:		F		Start Stop		 
Sequence ID/ Work Center II Draw Nbr		Operation Description vision Nbr		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
IIN D205-634  100  DC  Document Control	Rev	Memo	y bluefile &type labels per PP	0.00 0.00 P D205-634-011	ماررة ارد			H	)-An	7 3	36 10	/06/1s
110 Packaging Packaging		Pick Kit <b>Memo</b>		0.00				_6	<u>                                     </u>	9   <u> </u>	1/14	
120 QC		QC4- 100% Inspect ki	ts for completeness	0.00	Jule /16			- <del>(W</del> -				

59028

Quality Control

<b>Dart Aerospace</b>	Ltd
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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PR	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No		PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	A:	Date:	
	Res	olution:	Dispositio	1:	_ QA: N/C (	Closed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Initial		ouindian Ciam 9 Ve			Approval	Approval
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NOTE: Date & initial all entries

Work	Order	ID	59001
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Friday, May 21, 2010 8:51:22 AM



Page 2

Item ID:

D205-634-011

Accept



Setup Start

Stop



**Revision ID:** 

Skidtube **Item Name:** 

Required Date: 5/31/2010

5/21/2010

Start Qty: 1.00

Reg'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

Sequence ID/

Process Plan:

Date:

Tooling:

Date:

Draw

Number

Run

Start

Stop



QC:

Operation

Description

Date:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Rev.

Draw Plan

Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

**Work Center ID** 130

Packaging

Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev:

140

QC21- Final Inspection - Work Order Release

0.00



Quality Control

QC

Memo

0.00

Dart Aerospace L
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W/O:			WC	ORK ORDER CHANG	GES				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
								<b>y</b>	
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	
	Re	esolution:	Disposition	1:	QA: N/C (	Closed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	<u> </u>		Section B Verific			Approval	Approval
	JIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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	1		1 1						

NOTE: Date & initial all entries

**Picklist Print** 

Friday, May 21, 2010 8:51:26 AM

Page 1

Work Order ID: 59001

Parent Item:

Comments:

D205-634-011

Parent Item Name: Skidtube

IPP Rev:P $\square$ 02.08.28 $\square$ Removed QC5 from Step  $5\square KJ\square$ 

IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by: **Start Date: 5/21/2010** 

Required Date: 5/31/2010

Start Qty: 1.00

Required Qty: 1.00

	Replacement	Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	<b>Qty on</b> 0.0000	Qty per Kit	Total 1	Qty	Date	Status
Replacement Skidtube K10003  Saddle, D205-634-011	CH17007	Manufactured	No			110	Each	0.0000	1 	1 599	143	0 U	2

Location

Loc Qty

Loc Code

PKG

Dart Aerospace Ltd	Da	art	Ae	ros	spa	ce	Ltd
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W/O:			WO	RK ORDER CHANG	GES				
DATE	STEP	PR	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					:				
Part No		PAR #:							
Resolution:		esolution:	Disposition	QA: N/C C	losed:		Date:		
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NC	₹)			
DATE	STEP	Description of NC	<u> </u>		Section B Verific			Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		on C	Chief Eng	QC Inspector
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				<del></del>					

NOTE: Date & initial all entries